

DR-2 Disclosure Summary Page**DR-2**

Green-Douglass for Supervisor		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2016
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/11/2016 9:50:06 AM
Committee Code:	19116	Postmark Date	
Political Party:	Democratic	Amendment Date	12/19/2016 12:27:22 PM
Report Date:	2016	Candidate Name:	Green-Douglass, Lisa C

Treasurer

Last Name: Aldeman	First Name: Barbara	MI:
Address: 1875 Scarlet Oak Circle		
City: North Liberty	State: IA	Zip Code: 52317
E-Mail:		Phone: 224-306-8087

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$4,311.86
Schedule A: Cash Contributions Total	\$4,110.00
Schedule F1: Loans Received Total	\$514.34
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,936.20
Schedule B: Expenditure Total	\$2,850.88
Schedule F2: Cash Loan Repayments	\$1,764.34
Cash on Hand at End of Period	\$4,320.98

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,569.38
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$319.38
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Green-Douglass for Supervisor			Status:		Adjusted
Committee Type:	County Candidate - Supervisor		Statutory Due Date	7/19/2016	
County:	Johnson		Adjusted Due Date		
District:	0		Filed Date	7/11/2016 9:50:06 AM	
Committee Code:	19116		Postmark Date		
Political Party:	Democratic		Amendment Date	12/19/2016 12:27:22 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/25/2016	6294 Check # 1259	Iowa City Carpenters PAC 141 E. 3rd St. P.O. Box 342 Tiffin, IA 52340	N/A	\$500.00	X
5/27/2016	6449 Check # 1871	Great Plains Laborers' District Council Iowa PAC 2121 Delaware Ave Des Moines, IA 50317	N/A	\$1,000.00	X
5/29/2016	Check # 2712	Boyd, Kevin 408 3rd Street SE#1 Washington, DC 20003	None	\$25.00	X
5/31/2016	Check # Cash	Unitemized	None	\$165.00	X
Group of 37 people					
5/31/2016	Check # 8184	Brisben, Joseph 1715 Rochester Ct Iowa City, IA 52245	None	\$30.00	X
5/31/2016	Check # 1940	Clark, Sarah 509 Brown St Iowa City, IA 52245	None	\$50.00	X
5/31/2016	Check # 59375	Constantinople, Mori 407 Brown St Iowa City, IA 52240	None	\$500.00	X
Cashiers check					
5/31/2016	Check # Cash	Dvorsky, Bob 450 3rd Ave Apt 3 Coralville, IA 52241	None	\$60.00	X
5/31/2016	Check # 4634	Hafner Dahms, Laurie 3086 Sycamore Tri NE Iowa City, IA 52240	None	\$25.00	X
5/31/2016	Check # Cash	Peterson, Zach 612 Van Buren Iowa City, IA 52240	None	\$50.00	X
5/31/2016	Check # 7885	Sullivan, Rod 2326 E Court St Iowa City, IA 52245	None	\$50.00	
5/31/2016	Check # 3132	Thompson, Carol 3 Kelsey Ct Coralville, IA 52245	None	\$50.00	X

Schedule A: Contributions**Sch-A**

Green-Douglass for Supervisor		Status: Adjusted	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2016
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/11/2016 9:50:06 AM
Committee Code:	19116	Postmark Date	
Political Party:	Democratic	Amendment Date	12/19/2016 12:27:22 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/31/2016	Check # Cash	Throgmorton, Jim 814 Ronald Street Iowa City, IA 52245	None	\$30.00	X
6/1/2016	Check # 5014	Bernardo, Joyce 1401 13th Street Coralville, IA 52241	None	\$25.00	X
6/1/2016	Check # 1064	Masher, Mary 2012 Sherman Dr Iowa City, IA 52240	None	\$50.00	X
6/7/2016	9680 Check # 5672	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404	N/A	\$1,000.00	X
6/20/2016	6085 Check # 1050	Iowa State Building & Trades Council PEC 2501 Bell Des Moines, IA 50324	N/A	\$500.00	X

Total Regular Contributions	\$50.00
Total Fundraiser Contributions	\$4,060.00
Grand Total All Contributions	\$4,110.00

Schedule B: Expenditures

Sch-B

Green-Douglass for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2016
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/11/2016 9:50:06 AM
Committee Code:	19116	Postmark Date	
Political Party:	Democratic	Amendment Date	12/19/2016 12:27:22 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	Check # 1001	Iowa City Press Citizen 1725 North Dodge Iowa City, IA 52245	Advertising	\$1,199.88
3 ads, 5/25; 5/28; 6/1				
6/1/2016	Check # 1002	The Sanctuary 405 South Gilbert Iowa City, IA 52240	Fund-Raiser (Holding)	\$155.00
Meet the candidate event				
6/6/2016	Check # 1003	KCJJ radio P O Box 2118 Iowa City, IA 52244	Advertising	\$404.00
1 week, 28 times				
6/7/2016	Check # 1004	Michael's 2515 Corridor Way Coralville, IA 52241	Office Supplies	\$8.46
Thank you notes				
6/7/2016	Check # 1005	North Liberty Post Office 75 Commercial Drive North Liberty, IA 52317	Postage, Shipping, Delivery	\$28.20
Stamps				
6/14/2016	Check # 1006	Solon Economist 102 North Market Street Solon, IA 52333	Advertising	\$541.00
Ads in Economist, Leader and NoJoCo				
7/1/2016	Check # Lisa personally paid	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$514.34
Lisa paid with credit card				

Total Amount	\$2,850.88
---------------------	-------------------

Schedule F1: Loans Received**Sch-F1**

Green-Douglass for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Johnson
District:	0
Committee Code:	19116
Political Party:	Democratic

Status:	Filed
Statutory Due Date	7/19/2016
Adjusted Due Date	
Filed Date	7/11/2016 9:50:06 AM
Postmark Date	
Amendment Date	12/19/2016 12:27:22 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
6/1/2016	Green-Douglass, Lisa 3117 230th St. N.E. North Liberty, IA 52317	Self	\$514.34

Total Received This Period		\$514.34
Total Unpaid Loans from Last Period		\$1,569.38
Total Loans Paid This Period	\$1,764.34	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$319.38

Schedule F2: Loans Paid or Forgiven

Sch-F2

Green-Douglass for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2016
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/11/2016 9:50:06 AM
Committee Code:	19116	Postmark Date	
Political Party:	Democratic	Amendment Date	12/19/2016 12:27:22 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
6/15/2016	Green-Douglass, Lisa 3117 230th St. N.E. North Liberty, IA 52317	Self	\$1,764.34

Total Loans Paid This Period	\$1,764.34
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$1,569.38
Total Received This Period	\$514.34
Total Outstanding Loans End Of Reporting Period	(\$319.38)